

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Hiring of vehicles – Payment of hire charges for an amount of Rs.15,000/- to M/s.Sarada Travels, Hyderabad for hiring of one Innova vehicle for the period from 01.10.2012 to 10.10.2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 4899

Dated:20.10.2012

Read the following:-

1. G.O.Rt.No.2537, G.A (OP.VII) Dept., dt.01.06.2012.
2. G.O.Rt.No.3631, Finance(Expr.GAD.I) Dept., dt.18.08.2012.
3. G.O.Rt.No.3924, G.A.(MC.I) Department, dated 25.08.2012.
4. From M/s. Sarada Travels, Hyderabad, Bill dated 11.10..2012.

ORDER:

Sanction is hereby accorded for payment of an expenditure of Rs.15,000/- (Rupees Fifteen Thousand only) to M/s.Sarada Travels, Hyderabad, towards hiring of one Innova vehicle No.AP 29 TV 0867 for the period from 01.10.2012 to 10.10.2012 for the official use of Dr.Justice B.S.Rai Kote, One Man Commission (Presidential Order 1975).

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “ 2052 – Secretariat General Services – MH 092 – Other Offices - SH (13) – One Man Commission – 130 – Office Expenses – 134 – Hiring of Private Vehicles”.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and credited to M/s.Sarada Travels, Current A/c.No.085811011011067, Andhra Bank, M.J.Road Branch, Hyderabad, IFSC Code:ANDB 0000858.

4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITONAL SECRETARY TO GOVT(GENL.)

To
M/s.Sarada Travels, Shop No.2, Plot No.106, Rama Apts., Kalyan Nagar, East.
Anandbagh, Malkajgiri, Hyderabad.
The General Administration (Claims.C) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER